

**ANNUAL REPORT
OF THE COUNCIL
OF THE
YORKSHIRE
PHILOSOPHICAL SOCIETY**



FOR THE YEAR

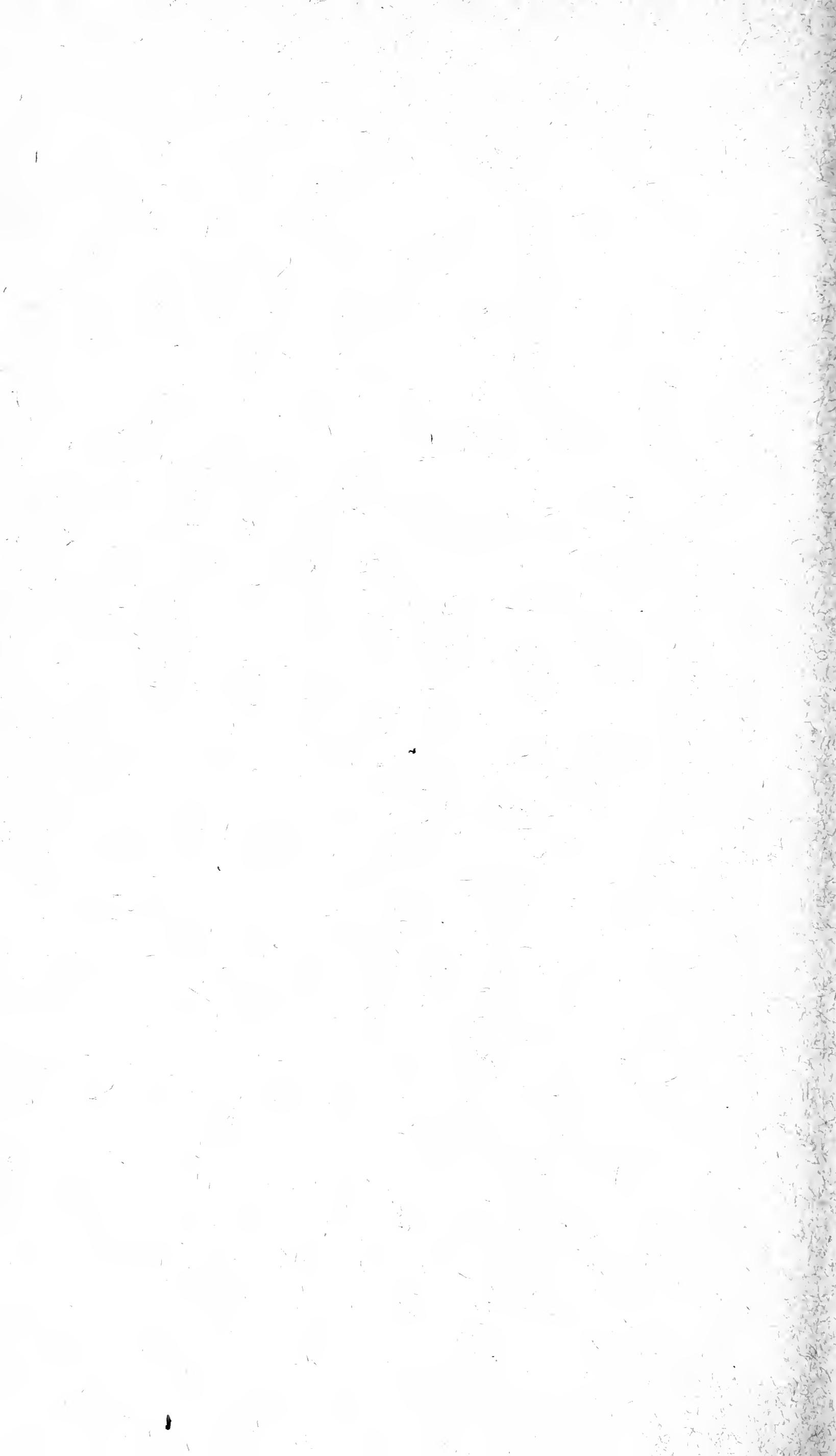
1941

**PRESENTED TO THE ANNUAL MEETING,
9th MARCH, 1942.**

PRINTED BY ORDER OF THE COUNCIL.

1942.

Issued 9th June, 1942.



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OF THE COUNCIL
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1941

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FORM
OF A
BEQUEST TO THE SOCIETY.

Every person desirous of bequeathing to the Society any sum of Money, Specimens, Books, Instruments, or other Property, is requested to make use of the following form:—

I give and bequeath to the Trustees, for the time being, of the Society established at York, called "The Yorkshire Philosophical Society," for the use of the said Society, the sum of . . . to be paid out of such part of my personal estate as I may legally charge therewith. [Or here enumerate the effects or property intended to be bequeathed.] And I direct that the receipt of the Treasurer of the said Society, for the time being, shall be an effectual discharge to my Executors for the said legacy.

The Yorkshire Philosophical Society.

(Founded 1822.)

Patroness :
HER MAJESTY QUEEN MARY.

Trustees :

THE RT. HON. THE EARL OF FEVERSHAM.
GEORGE A. AUDEN, M.D., M.A., Ph.D., F.R.C.P
SIR FRANCIS W. TERRY, J.P.
SIR ROGER LUMLEY, B.A.
GEOFFREY THOMPSON, M.A.
COL. INNES N. WARE, O.B.E.

President :

THE RT. HON. THE EARL OF FEVERSHAM.

Vice-Presidents :

ALD. W. H. BIRCH, J.P.	E. BAKER.
JOHN A. COOPER.	SIDNEY MELMORE, B.Sc.
GEOFFREY THOMPSON, M.A., F.S.A.	SIR FRANCIS W. TERRY, J.P. J. L. BROCKBANK, M.A.
W. HARVEY BROOK.	COL. INNES N. WARE, O.B.E.
REV. A. RAINES, M.A.	A. W. PING, M.A.
SYDNEY H. SMITH, J.P., F.Z.S.	

Council :

KENNETH WARD, F.R.I.B.A.	MISS M. KITSON CLARK, M.A.,
COUN. H. E. HARROWELL, J.P.	F.S.A.
J. HERVEY RUTHERFORD, F.R.I.B.A.	T. GOULTON LEONARD. J. A. KNOWLES, F.S.A.
G. S. HUGHES, F.R.C.S., J.P.	CHARLES ALLEN.
ALD. J. B. MORRELL, J.P.	K. E. T. WILKINSON, B.A., LL.B.
J. F. E. GELSON WALKER, M.A.	OLIVER SHELDON.

Hon. Secretary :

COL. INNES N. WARE, O.B.E., T.D.

Hon. Treasurer:

J. L. BROCKBANK, M.A.

Keeper of the Museum :

R. WAGSTAFFE, M.B.O.U.

Committees :

General Purposes and Finance Committee :

ALD. W. H. BIRCH.	SIDNEY MELMORE.
J. L. BROCKBANK.	ALD. J. B. MORRELL.
W. HARVEY BROOK.	REV. A. RAINÉ.
JOHN A. COOPER.	SIR FRANCIS W. TERRY.
GERALD S. HUGHES.	GEOFFREY THOMPSON.
T. GOULTON LEONARD.	COL. INNES N. WARE.

Garden Committee :

C. ALLEN.	J. A. KNOWLES.
J. L. BROCKBANK.	A. W. PING.
G. S. HUGHES.	K. E. T. WILKINSON.

Museum Committee :

CHARLES ALLEN.	SYDNEY H. SMITH.
W. HARVEY BROOK.	GEOFFREY THOMPSON.
MISS KITSON CLARK.	J. F. E. GELSON WALKER.
SIDNEY MELMORE.	NEVILLE VEAR.

The President, the Hon. Secretary and Hon. Treasurer, and the Keeper are *ex-officio* members of all Committees.

York and District Field Naturalists' Section.

President :

F. SMALLEY.

Vice Presidents :

STANLEY ALLEN.	C. F. SWEETMAN.
S. MELMORE, B.Sc.	E. W. TAYLOR.

Hon. Secretary :

A. W. PING, M.A., F.R.Met.S.
St. Olave's, Clifton, York.

Hon. Treasurer :

A. COLLEY,
The Yorkshire Museum, York.

The Annual Subscription to the Section is five shillings. Membership is open to both members and non-members of the Yorkshire Philosophical Society. Members of the Yorkshire Philosophical Society are cordially invited to the lectures.

REPORT OF THE COUNCIL
OF THE
YORKSHIRE PHILOSOPHICAL SOCIETY

9th MARCH, 1942.

GENERAL REVIEW.

DURING the year the work of the Society has been maintained, and even extended, by your Council, despite the many difficulties which have had to be faced. The attendance returns, which are double those of last year, show that the popularity of the Museum and Grounds has been increased by a reduced admission fee, keeping open on Saturday evenings, and more popular types of lectures, clearly indicating that the Society owes a duty to the public, and should endeavour at all times to extend its influence.

It was a great pleasure to your Council to support the Lord Mayor and the Aldermen and Burgesses of the City of York in their War Weapons Week and "Holidays at Home" fortnight, when the Grounds were thrown open to the public. It is known that this gesture of goodwill was much appreciated, and the public treated the Collections and Grounds with meticulous care. Some of the Honorary Curators gave much appreciated talks.

Since the last report Dr. Collinge retired from the Keepership of the Museum with the good wishes of the Council and Members for many years of happiness during his retirement.

His successor, Mr. R. Wagstaffe, took up his duties on 1st April and with the co-operation of the Honorary Curators, much good work has been done.

THE MUSEUM.—The year has been one of steady progress in an effort to re-organize the exhibited and stored material in the Museum. This fact is more than fully confirmed in the Departmental Reports which not only bear eloquent testimony to the work achieved, but also to the enthusiasm and support

of the Honorary Curators, to whom the Council is grateful for their sustained co-operation throughout the year. Particular thanks are due to Miss Kitson Clark, who was appointed during the year Honorary Curator of Roman Antiquities, for her valuable Report on the condition and future possibilities of the collections in the Hospitium and Ethnological Gallery, and also to Mr. J. F. E. Gelson Walker for his gift of 5,000 coins as detailed by him and Mr. Geoffrey Thompson in their Report. With the co-operation of Mr. Sydney Smith, Honorary Curator of Zoology, significant changes in display have been made in the Vertebrate Room, the forerunners, it is hoped, of others similarly designed to appeal to the adolescent mind. Thus through effective simplicity in scientific arrangement the Council desires to encourage the educational bodies of the City and neighbourhood to use the resources of the Museum more fully. As, however, the maintenance of Study Collections for the scientific worker is still an essential part of the Society's task it is necessary to record that as the re-adjustment of the over-crowded galleries is effected, further material will become available for his use. In view of this, the question of suitable storage accommodation has been considered with satisfactory results.

Early in the year the Council decided to remove a considerable amount of irreplaceable material to regions of greater safety. The ready response of those willing to provide storage room, and also the unselfish co-operation of the Honorary Curators and members of the Museum staff made possible the speedy realization of the Council's wishes. The Council desires, therefore, to extend sincere thanks to all who participated in this matter. Special thanks are due to Miss Kitson Clark whose department was chiefly affected, for her careful checking and cataloguing, and also to the Misses Brunskill, Hey, Trendall and Wright who assisted her. For similar work in the Geological Department, special thanks are due to Mr. S. Melmore, Honorary Curator of Geology, and to Mr. Arthur Colley for his assistance in packing. Finally, in this connection, the Council wishes to accord its grateful thanks to those who generously provided the storage accommodation and who thus made the removals possible.

FINANCE.—The Accounts of the Society show that although there has been a decrease in some items of Income, this has been more than offset by other items which show an appreciable increase, particularly the entrance charges to the

Museums and Gardens. Although economies were effected wherever possible the Society had to make additional provision for fire-watching involving an expenditure of £301 6s. 8d.

The Excess of Income over Expenditure for the year 1941, was £237 11s. 8d. as against £91 2s. 4d. in 1940, and after deducting the debit balance brought forward from the previous year the Accounts show that whereas there was a debit balance of £217 5s. 8d. on 1st January, 1941, the year ended with a credit balance of £20 6s.

Under present circumstances this is indeed very satisfactory.

The Bank Balances of the Reed Bequest, H. J. Wilkinson Memorial Fund and the Million Shilling Fund each show an increase on those for the previous year, and a slight reduction has been made in the overdraft on the St. Mary's Abbey Restoration Fund.

The Council records with regret the passing of the following members:—

MR. ARTHUR HAMILTON SMITH, C.B., M.A., F.S.A., elected an Honorary Member in 1924. Was Keeper of the Department of Greek and Roman Antiquities in the British Museum from 1909 until 1925, and produced that Institution's first catalogues of Classical Sculpture and Gems. He did valuable work for many Archaeological Societies, and was for some time Director of the School of Archaeology in Rome.

MR. T. DAVIES PRYCE, M.R.C.S., F.S.A., elected an Honorary Member in 1938. Was part author of that well-known work entitled "Terra Sigillata." He identified earliest Samian Ware in our Collections, thus bearing out Miller's conclusions that there was evidence for a pre-Agricolan foundation of York, and was expert adviser in all Dr. Mortimer Wheeler's excavations.

MR. JOHN TRIFFITT, elected a member of the Society in 1905. Served on the Council from 1910 to 1930, and as a Vice-President since 1931.

MR. J. H. COLLINSON, M.A., elected a member in 1930, and served on the Council since 1932.

FIELD NATURALISTS' SECTION.—Owing to war conditions only three meetings were held during the early months of the year, but later an increased activity became apparent and a series of rambles during the summer was arranged and quite well attended.

For the autumn session six meetings were arranged, three of which were on Sunday afternoons. All proved very successful, and were well attended. It is pleasing to record a number of new members elected to the Section.

Dr. W. E. Collinge was elected an Honorary Member at the Annual Meeting, and Mr. Stanley Allen kindly consented to continue in office as President for a second year.

THE MUSEUM.

DEPARTMENTAL REPORTS.

ROMAN ANTIQUITIES.—*Hon. Curator*, Miss M. Kitson Clark, M.A.

The Honorary Curator began her term of office by preparing a report on the present condition and future possibilities of the Collections in the Hospitium and also in the Ethnological Gallery. In this matter thanks are due to the Council for help and encouragement, and specially to the Reverend Angelo Raine.

The Reverend T. Romans and Mr. R. P. Wright have re-photographed the main Roman inscriptions belonging to the Society, with the double object of collecting new information for the new Corpus of British inscriptions and of securing a record in case the stones are damaged by enemy action.

The Ethnological material, which had to be moved to make way for the storage collection of the Geological Department has been listed and carefully packed, and in some cases lost history of the material has been traced. It is an average small collection, but material of this kind grows rarer every day.

There has been a steady stream of queries throughout the year, necessitating considerable research. In addition, war service has brought to York serious students, including Professor (Major) Ward Perkins, Professor of Archaeology in the University of Malta, Mr. Coghlan, Mr. Hohler, and Mr. Seltman. Mr. Coghlan's study of the content of our early bronze axes, and Mr. Hohler's of the place of manufacture of our mediaeval tiles, will be of permanent value to the Museum when they are completed. Our member, Mr. R. Gilyard-Bear, with the assistance of his brother, Mr. D. Gilyard-Bear, has catalogued the greater part of our arms and armour, during leave from military service. They report that with two or three striking exceptions, the collection is not of special interest, nor is it in good condition.

Apart from specially arranged visits, and lectures during the Holidays-at-Home period, there has not been time for what might be called educational work.

Acquisitions have been few, but not without interest.

NUMISMATICS.—

Hon. Curators { Mr. Geoffrey Thompson, M.A.,
 { Mr. J. F. E. Gelson Walker, M.A.

The outstanding feature of a difficult year has been a most generous gift by Mr. J. F. E. Gelson Walker, one of the Honorary Curators of Numismatics, of a mahogany cabinet containing about 5,000 English and Irish Regal Copper, British Dominions and Colonies Copper, and 17th, 18th and 19th Century Tokens (Silver and Copper), which he has placed at the disposal of the Society. Out of these, some 2,000 have already been selected and added to the Society's Collection, namely:—

22	.	.	.	17th Century Tokens.
1666	.	.	.	18th , ,
55	.	.	.	19th , , (Silver).
306	.	.	.	19th , , (Copper).
11	.	.	.	Imitation Regal.

A final report will be issued later.

These coins come largely from the collection of Mr. Gelson Walker's father, the late Mr. J. F. Walker, who was for many years a Vice-President of the Society.

Most of the specimens are in "Very fine" condition, and many are "Extra fine," several being rare. Some of the 18th Century Tokens, issued during the Napoleonic Wars, have a special interest from the present-day aptness of the devices and inscriptions.

The English Copper from Charles II, the 17th, 18th and 19th Century Tokens and the British Dominions and Colonies have been catalogued.

ASTRONOMY.—*Hon. Curator*, Mr. N. Vear.

As it was not possible to take observations during the year owing to the use of the Observatory for other purposes the greater part of the Astronomical equipment was dismantled and cleaned.

Several parts were also repainted and others repaired.

The body of the 5 inch telescope and the small Transit instrument have been stored in the Museum for the duration of the war.

GEOLOGY.—*Hon. Curator*, Mr. S. Melmore, B.Sc.

While cleaning out a room in the basement of the Museum the Keeper discovered three large quarto volumes in the handwriting of John Phillips. They are records of geological and mineralogical specimens added to the Museum between 1st January, 1823 and 13th January, 1829. Three cabinets of minerals have also been found, and are being cleaned and examined. Many of the specimens bear numbers and labels agreeing with the entries in the above-mentioned books, and it is already clear that some are of considerable historical interest. This room, when put in order, will be used as a storage place for palaeontological collections at present on the ground floor, and will also serve as a work room for the Curator.

Preparations are in hand for rearrangement of the collection of minerals, so as to make it more useful to the student and, it is hoped, more interesting to the ordinary visitor.

GENERAL ZOOLOGY.—*Hon. Curator*, Mr. S. H. Smith, J.P., F.Z.S.

A Scheme has been prepared for the complete re-systematizing of all the zoological material on modern lines for both exhibited and stored specimens, and some of the work already done by the Keeper and his assistants comprise the following items.

The Vertebrate Room has been re-decorated and all the exposed foreign mammal heads have been removed to the basement to await cleaning and re-arrangement. The casts of Saurians above the wall cases in the Vertebrate Room have been renovated by cleaning and re-painting.

Attention is being given to the needs of local students of Natural History, and to help them, a case has been prepared which deals with the structural characters of British Bats.

By means of careful diagrams the Keeper has shewn the general "make up" of a bat, and detailed all its principal features. In an adjoining case the majority of our British species of bats have been systematically reviewed.

Work is in progress on two more cases where the structural characteristics of shrews, hedgehogs and moles will be suitably displayed.

There have been no additions to the collections of particular note, but preparatory work has been accomplished resulting in adding species of local interest, and an exchange with the Stockport Municipal Museums of duplicate material has brought us ornithological specimens previously unrepresented in our collections. There has been quite a lot of interest shewn in this department during the year by visiting public and particularly by members of His Majesty's Forces, many of whom brought specimens to be identified. We have also collaborated with other Museums.

Our thanks are due to Mr. W. D. Hincks, of Leeds, for his valuable co-operation in collecting and preparing insects, and especially for his careful revision of our collections of British Coleoptera, a work that has taken much of his time.

Our thanks are also due to Mr. Arthur Smith for advice and assistance in those sections devoted to Lepidoptera and Conchology.

BOTANY.—*Hon. Curator*, Mr. Charles Allen.

The British Plants contained in the Herbarium are in good order, and the H. J. Wilkinson Library is still located near the herbarium thus facilitating easy cross-reference between books and specimens.

The Garden Committee has met during the year as occasion required, but with the gardening staff depleted to 50 per cent. of the minimum required to obtain a standard of efficiency, efforts have had to be curtailed to ensure that, as far as possible, no deterioration likely to be permanent shall take place. Glass-house accommodation has been reduced to the minimum required for the maintenance of sufficient plants for bedding out. As space in the Glass-house became available Tomato plants were grown with the result that the Society was able to send some 40 lbs. of tomatoes for the use of the patients in the County Hospital.

NEW MEMBERS, ELECTED IN 1941.

- Anthony, Miss B. I., L.R.A.M., 27 St. Mary's.
 Cargill, James, 7 Clayton Street, Marygate.
 Cockerill, Basil F., 56 Hobgate.
 Cooper, Mrs. F. A., 6 Longfield Terrace.
 Crookenden, Miss F. S., 3 Bootham Grange.
 Dossor, John, A.M.I.C.E., 63 Hobgate.
 Gayner, John S., "Hall Cottage," New Earswick.
 Gill, Alfred, "Barlaston," Haxby.
 Hodgson, Capt. G. A., M.D., R.A.M.C., 45c Bootham.
 Holgate, Mrs. R. E., 11 Queen Anne's Road.
 Houlden, C. E., "Glenroyd," Station Road, Strensall.
 Johnson, Septimus, 14 St. Aubyn's Place, The Mount.
 Long, Edward, M.A., Redhill, Spofforth, nr. Harrogate.
 May, Miss Audrey W., 25 St. Mary's.
 Oakley, Caleb, 24 Lumley Road.
 Parish, Mrs. E., 22 St. Mary's.
 Sargeant, E. F., A.M. Inst. C.E., M. Inst. Mech. E., Skelton.
 Sturdy, T. T., "The Spinney," 153 Hull Road.
 Taylor, E. Wilfrid, 11 The Avenue, Clifton.
 Varney, C. E. F., 19 Westminster Road, Clifton.
 Vear, Neville, 42 Fairway, Clifton.
 Ward, Capt. Harry, M.Sc., F.I.C., F.C.I.S., 139 Tadcaster Road.
 Winspear, Robert, 23 St. Olave's Road.
 Woodcock, Leo, 74 Micklegate.

DEATHS.

HONORARY MEMBERS.

- Pryce, T. Davies, M.R.C.S., F.S.A., Bramber, Horsellvale,
 Woking, Surrey.
 Smith, Arthur H., C.B., M.A., F.S.A., F.B.A., 2 Balfour Road,
 Weybridge, Surrey.

MEMBERS.

- Bate, The Very Rev. H. N., D.D., Dean of York, The Deanery.
 Brigham, Miss A. E., 17 Wetherby Road, Acomb.
 Collinson, J. H., M.A., York.
 Fox, Wm., 64 Wigginton Road.
 Palphramand, W., 31 Sycamore Terrace.
 Rymer, E. J. L., "West Bank," Heworth.
 Scott, H. V., 14 St. Peter's Grove.
 Scott, Miss, 116 East Parade, Heworth.
 Triffitt, John, "Sutherland House," 70 Heworth Green.
 Volans, Mrs. A., 4 Duncombe Place.
 Wilkinson, Col. G. A. Eason, Dringhouses Manor.

DEATH AND RESIGNATION.

Honorary Members	...	...	...	...	...	...	2
Members	...	...	...	...	...	...	21
Lady Subscribers	...	...	...	...	...	...	3
							—
							26
							—

NEW MEMBERS.

24

TOTAL MEMBERSHIP ON 31ST DECEMBER, 1941.

Honorary Members	...	...	...	...	...	...	26
Members	...	...	...	...	...	...	245
Lady Subscribers	...	...	...	...	...	...	15
Associates	...	...	...	...	...	...	2
							—
							288
							—

Dr.

THE YORKSHIRE PHILOSOPHICAL SOCIETY,
EXPENDITURE.

INCOM

31st Dec., 1940

	£	s.	d.		£	s.	d.
--	---	----	----	--	---	----	----

1508	7	II					
418	6	10					
34	0	0					
29	5	5					
			1990	0	2		

	£	s.	d.		£	s.	d.
					2158	10	3

To Salaries and Wages:

Museums	...	...	...	...	1181	10	0
Lodge and Gardens	...	...	...	...	412	18	3
Staff Pensions	...	...	...	...	225	0	0
National Health and Unemployment Insurance	...	...	...	...	37	18	4
Fire Watchers	...	...	...	...	301	6	8

To Maintenance of Properties and Land:

Rates and Taxes	...	...	...	...	60	14	11
Heating, Lighting and Water	...	...	...	...	225	1	6
Museums—Repairs	...	...	...	...	30	18	2

General Expenses:

Museums	...	...	...	119	18	11
Gardens	...	...	...	56	10	4
Bowling Green	...	...	...	3	17	6
Estate	...	...	...	86	3	2
	231	8	I	266	9	11
	555	9	5	583	6	

To Miscellaneous Expenses:

Books, Printing and Stationery	...	...	...	29	13	10
Insurance	...	...	...	32	6	9
Telephone and Postages	...	...	...	31	10	7
War Damage Contributions on Properties	...	...	...	40	1	6
	126	13	9	133	1	8

To Lecture Fees

...	42	10
-----	-----	-----	-----	----	----

To Balance, being Excess of Ordinary Income over Ordinary Expenditure, carried down

430	12	0	379	1	6
-----	----	---	-----	---	---

£3128 15 10£3297 1 9**To Additions:**

Library	...	...	...	26	5	6
Manor Cottage	...	...	...	68	15	4

NOTE:—A balance of £488 17s. 0d. for uncompleted work on Manor Cottage has not been reserved for in these Accounts ...

Museum...	...	...	...	...	—
Museum Boiler...	...	...	...	...	—

228 18 295 0 10

Less:—Allowances towards Museum Boiler renewed in 1940

29 15 065 1 10**To Subscriptions irrecoverable**

...	...
-----	-----

12 0 0**To Transfer to St. Mary's Abbey Restoration Fund**

...	...
-----	-----

65 1 0**To Grant towards Bowling Green Pavilion**

...	...
-----	-----

—**To Balance being Excess of Income over Expenditure for year, carried to Balance Sheet**

...	...
-----	-----

237 1 885 11 625 0 091 2 4£430 12 0£379 3 6

AND EXPENDITURE ACCOUNT for the Year ended 31st December, 1941.

Cr.

INCOME.

1st Dec., 1940.

	£	s.	d.		£	s.	d.
495	2	0					
2	0	0					
18	1	0					
3	0	0					
6	5	0					
55	1	3					
			579	9	3		

By Subscriptions :

Members	...	...	...	...	...	482	2	0
County Members	...	...	...	...	...	2	0	0
Lady Subscribers	...	...	...	...	...	15	1	0
Associates	...	...	...	...	...	2	0	0
Ticket Holders <i>less</i> Refunds	...	...	...	...	...	8	15	0
Keys of Gates	...	...	...	...	...	53	8	9

£	s.	d.	£	s.	d.
			563	6	9

By Bowling Green :

Members' Subscriptions	...	...	...	21	10	0
Locker Rents and Green Fees	...	...	...	2	10	6

£	s.	d.
24	0	6

By Donations :

Catholic Pilgrimage	...	...	...	2	2	0
Life Member	...	...	...	2	2	0
York Corporation—Meteorological Grant	...	...	...	10	5	0

£	s.	d.
14	9	0

By Rents :

St. Mary's Lodge	...	...	...	65	0	0
Baths Cottage, Marygate	...	...	...	28	12	0
Shop, No. 10 Bootham	...	...	...	25	0	0
32 & 34, Bootham (Tempest Anderson Bequest)	...	...	...	59	7	6
York Diocesan Training College—Boat Yard	...	...	...	5	0	0
York Waterworks Co.—Shed	...	...	...	15	0	0
Garage	...	...	...	5	0	0
Post Office	...	...	...	25	0	0
Wayleaves and Sundries	...	...	...	1	5	0

£	s.	d.
229	4	6

65	0	0
----	---	---

29	3	0
----	---	---

25	0	0
----	---	---

60	0	0
----	---	---

5	0	0
---	---	---

15	0	0
----	---	---

5	0	0
---	---	---

13	10	6
----	----	---

1	5	0
---	---	---

218	18	6
-----	----	---

06	0	0
----	---	---

By Letting of Lecture Hall and Rooms

£	s.	d.
146	2	6

1	0	0
---	---	---

By Letting of Gardens

£	s.	d.
8	8	0

12	5	3
----	---	---

By Gate Money

£	s.	d.
495	10	10

By Dividends and Interest :

Tempest Anderson Bequest	...	...	...	1231	9	0
Rawdon Bequest	...	...	...	27	11	0
St. Quintin Bequest	...	...	...	8	13	2
Arthur Hurst Bequest	...	...	...	10	15	0
Bank Interest <i>less</i> Commission	...	...	...	37	2	0
Income Tax recovered, 1940/41	...	...	...	463	17	4

£	s.	d.
1779	7	6

1954	17	0
------	----	---

16	3	4
----	---	---

By Publications

£	s.	d.
37	8	2

£	28	15	10
---	----	----	----

£	s.	d.
3297	17	9

30	12	0
----	----	---

By Balance brought down

£	s.	d.
379	18	6

£	2	12	0
---	---	----	---

£	s.	d.
379	18	6

Dr.

INCOME AND EXPENDITURE ACCOUNTS

31st Dec., 1940.

EXPENDITURE.

Wm. EED

£ s. d.		£ s. d.
9 13 5	To New Books and Binding...	12 0 1
18 11 0	To Balance, being Excess of Income over Expenditure, carried to Balance Sheet ...	11 0 7
<u>£28 4 5</u>		<u>£24 3 8</u>

H. J. WILKINSON

£ s. d.		£ s. d.
—	To Balance, being Income, carried to Balance Sheet ...	6 9 6
0 12 6	To Library ...	—
7 8 0	To Balance, being Excess of Income over Expenditure, carried to Balance Sheet... ...	—
<u>£8 0 6</u>		<u>£6 9 6</u>

MILION FUND

£1 13 0	To Balance, being Income, carried to Balance Sheet	£1 0 0
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ST. MARY'S ABEY

£ s. d.		£ s. d.
59 19 0	To Bank Interest and Commission ...	59 2 0
28 15 6	To Balance, being Excess of Income over Expenditure, carried to Balance Sheet ...	1312 8
<u>£88 14 6</u>		<u>£7214 8</u>

SPECIFIC PURPOSES.

the Year Ended 31st December, 1941.

Gr.

3 Dec., 1940.

INCOME.

I QUEST.

s. d.		£ s. d.
5 2	By Interest on £579 12s. 5d. 4% Consolidated Stock (Gross) ...	... 23 3 8
17 0	By Bank Interest 1 5 0	
2 3	By Income Tax recovered (1939-40) —	
4 5		£24 8 8

MEMORIAL FUND.

s. d.		£	s. d.
3 7	By Interest on £164 8s. 6d. 4% Consolidated Stock (Gross)	6	11 6
II 0	By Bank Interest	0	8 0
5 II	By Income Tax recovered (1939-40)	—	—
o 6		£6	19 6

SELLING FUND.

I3 o By Bank Interest £1 0 0

RE|TORATION FUND.

s. d.													
4 5	By Subscriptions	...	...	...	...	...	...	...	...	...	...	7	13 9
II 6	By General Account— $\frac{1}{7}$ th of Income Tax recovered 1940-41	...	...	...	...	...	...	...	...	...	...	65	1 0
I8 7	By Fabric Fund	...	...	...	...	...	...	...	...	...	...	—
<hr/> £ I4 6												<hr/>	<hr/> £72 14 9

THE YORKSHIRE PHILOSOPHICAL SOCIETY.

LIABILITIES.

31st Dec., 1940.											
	£	s.	d.		£	s.	d.		£	s.	d.
Capital Account.											
44910	5	3		Balance as per last Balance Sheet	...	45071	6	9			
161	1	6		Add :— <i>Capital Appreciation on Sale and Re-investment</i>	...	...	...	...	—	—	—
									45071	6	9
<u>45071</u>	<u>6</u>	<u>9</u>									
13 10 0				Subscriptions paid in advance	...	...			18	12	6
324	1	5		Sundry Creditors	...	...	...	...	132	7	5
Income and Expenditure Account.											
Excess of Income over Expenditure for the year ended 31st December, 1941											
Less :—Balance at 1st January, 1941 (Deficit)											
						237	11	8			
						217	5	8	—	—	—
									20	6	0
<u>£45408</u>	<u>18</u>	<u>2</u>		Carried forward	...	...	...	...	<u>£45242</u>	<u>2</u>	<u>8</u>

BALANCE SHEET, AT 31st DECEMBER, 1941.

ASSETS.

1st Dec., 1940.

£ s. d. £ s. d.

£ s. d. £ s. d.

Freehold Property and Land.

Museum Gardens.							
32 and 34, Bootham (Tempest Anderson Bequest).							
St. Mary's Lodge.							
Baths Cottage, Marygate.							
10 Bootham.							

Not valued
for the
purposes
of this
Balance Sheet.

Investments (at cost).

TEMPEST ANDERSON BEQUEST.

8672 11 3	£8,842 11s. 1d. 3½% War Stock	... ...	8672 11 3
2584 1 0	£3,000 3% Local Loans	... ...	2584 1 0
953 0 6	£900 Rotherham Corporation 5% Redeemable Stock, 1948-58	... ... ...	953 0 6
634 12 0	£600 Birmingham Corporation 5% Redeemable Stock, 1946-56	... ... ...	634 12 0
7968 14 6	£8,000 New Zealand Govt. 4% Inscribed Stock, 1943-63	... ... ...	7968 14 6
5400 0 0	£5,777 2s. 6d. South Indian Railway Co. Ltd., 4% Regd. Deb. Stock, 1945	... ...	5400 0 0
8131 9 0	£5,700 L. & N.E. Railway 4% 1st Prefce. Stock	... ...	8131 9 0
7967 11 0	£2,500 L. & N.E. Railway 4% 2nd Guar. Stock	... ...	7967 11 0
	£3,219 3s. 5d. Bank of England Stock		

RAWDON BEQUEST.

1000 0 0	£918 8s. 9d. India 3% Inscribed Stock, 1948	1000 0 0
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ST. QUINTIN BEQUEST.

250 0 0	£247 11s. 2d. 3½% Conversion Stock	250 0 0
43561 19 3			43561 19 3

Note—Market value at 31st December, 1941, £14,684 8 3

60 5 6	Sundry Debtors	89 4 6
--------	----------------	-------------	--------

Cash at Bank.

80 0 0	Midland Bank, Ltd., Deposit Account	... ...	80 0 0
45 0 0	Midland Bank, Ltd., Deposit Account (Tempest Anderson Bequest)	... ...	45 0 0
60 0 3	Midland Bank, Ltd., Current Account	... ...	82 1 5
1384 7 6	Midland Bank, Ltd. (Tempest Anderson Bequest)	... ... ...	1384 7 6
569 7 9			1591 8 11

Income and Expenditure Account.

308 8 0 Balance at 1st January, 1940.

Less :—Excess of Income over Expenditure
for the year ended 31st December,
1940.

17 5 8	91 2 4	Carried forward...	... ...	£45242 12 8
£ 08 18 2				

THE YORKSHIRE PHILOSOPHICAL SOCIETY.

31st Dec., 1940.

£	s.	d.
45408	18	2

LIABILITIES.

	£	s.	d.
Brought forward	45242	12	8

FUNDS FOR SPECIFIC PURPOSES.

WM. REED BEQUEST.

703 17 10	Balance at 1st January, 1941	... ... ...	722 8 10
18 11 0	Add :—Excess of Income over Expenditure for the year ended 31st December, 1941	... 11 19 7	
722 8 10			734 8 5

H. J. WILKINSON MEMORIAL FUND.

201 15 7	Balance at 1st January, 1941	... ... ...	209 3 7
7 8 0	Add :—Income for the year ended 31st December, 1941	... ... ...	6 19 6
209 3 7			216 3 1

MILLION SHILLING FUND.

56 11 2	Balance at 1st January, 1941	... ... ...	58 4 2
1 13 0	Add :—Income for the year ended 31st December, 1941	... ... ...	1 0 0
58 4 2			59 4 2

ST. MARY'S ABBEY RESTORATION FUND.

1503 9 8	Midland Bank, Ltd. (Overdraft)	... ...	1489 10 11
£47902 4 5			£47742 3

REPORT OF THE AUDITOR TO THE MEMBERS OF

I have examined the foregoing Balance Sheet and Income and Expenditure Accounts and have verified the Cash Balances and Investments.

8, Coppergate, York.

2nd March, 1942.

BALANCE SHEET, AT 31st DECEMBER, 1941—continued.

st Dec. 1940.

£ s. d.
5408 18 2

ASSETS.

Brought forward £ s. d.
... 45242 12 8

FUNDS FOR SPECIFIC PURPOSES.

WM. REED BEQUEST.

650 0 0 £579 12s. 5d. 4% Consolidated Stock (at cost) 650 0 0
Note:—Market Value at 31st December, 1941, £643 7s. 8d.722 8 10 72 8 10 Cash at Midland Bank, Ltd. 84 8 5
——— ——— ——— ——— 734 8 5

H. J. WILKINSON MEMORIAL FUND.

185 0 0 £164 8s. 6d. 4% Consolidated Stock (at cost) 185 0 0
Note:—Market Value at 31st December, 1941, £182 10s. 3d.209 3 7 24 3 7 Cash at Midland Bank, Ltd. 31 3 1
——— ——— ——— ——— 216 3 1

MILLION SHILLING FUND.

58 4 2 Cash at Midland Bank, Ltd. 59 4 2

ST. MARY'S ABBEY RESTORATION FUND

1532 5 2 Balance at 1st January, 1941 (Deficit) 1503 9 8

Less :—Excess of Income over Expenditure for
the year ended 31st December, 1941 ...

503 9 8 28 15 6 13 12 9 1489 16 11

£ 102 4 5

£ 47742 5 3

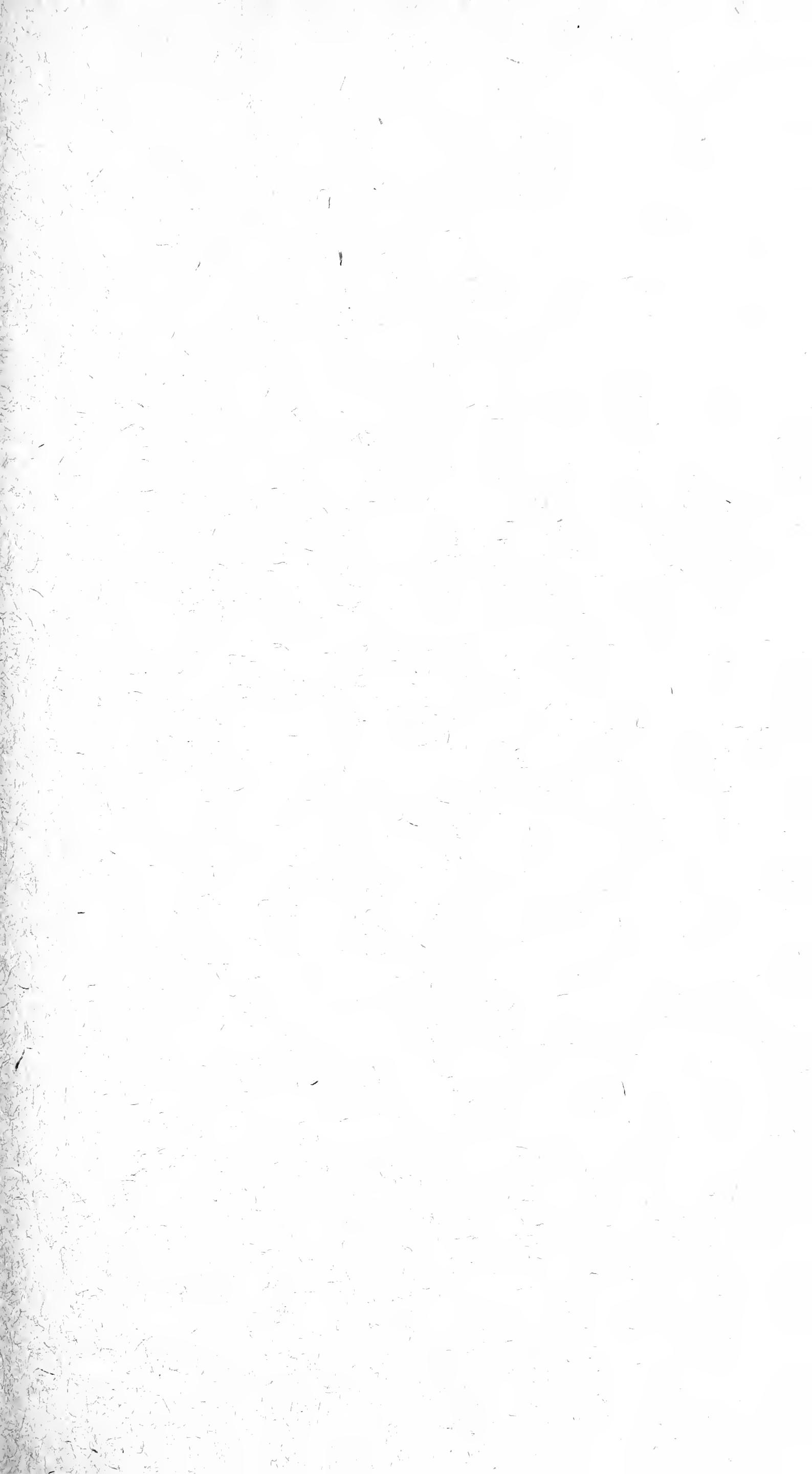
THE YORKSHIRE PHILOSOPHICAL SOCIETY.

Books and Vouchers of the Society, and certify the same to be in accordance therewith. I

H. L. CREER,
Chartered Accountant.

BRITISH MUSEUM







HERALD PRINTING  WORKS, YORK.

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